

Daniel H. Brunner  
Chapter 13 Trustee  
PO Box 1513  
Spokane, WA 99210-1513  
(509) 747-8481

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF WASHINGTON

IN RE:	)	
	)	
Deeds, JoAnn and	)	CASE NO. 10-03246-PCW13
Deeds, Stephen	)	Amended
	)	TRUSTEE FINANCIAL CASE ANALYSIS
	)	

I, Lana Lackey am employed in the Office of the Chapter 13 Trustee and am the Case Administrator Assigned to this case.

I hereby certify under penalty of perjury that on August 02, 2010 I prepared and reviewed the attached Trustee Financial Case Analysis, and that to the best of my knowledge, information, and belief it is an accurate representation of the data contained in both the Court files and those of the Chapter 13 Trustee

Dated: August 02, 2010

Daniel H. Brunner, Trustee

By: I Lana Lackey/S/LML

# TRUSTEE'S FINANCIAL CASE ANALYSIS

**Case Name:** Deeds, JoAnn and  
Deeds, Stephen

**Case No.** 10-03246-PCW13

**Debtor's Attorney:** CHRISTINA HENRY

**Phone:** (000) 000-0000

**Date Petition Filed:** May 27, 2010

**Debtor's Proposed Term:** 60

**Date of 341 Meeting:** July 01, 2010

**Bar Date:** September 29, 2010

**GU Bar Date:** November 23, 2010

**Monthly Income:** \$8,098.50

[ X ] Base Plan

**Monthly Expenses:** 2,429.00

Proposed Base Amt **\$335,940.67**

**Disposable Income:** 5,669.50

[ ] 100% Plan

**Plan Payment** 7,000.00

[ ] Other:

## Scheduled Obligations:

## Filed Claims

Secured: \$1,126,743.00

Secured: \$266,850.63

Priority: \$73,000.00

Priority: \$53,213.29

Unsecured: \$0.00

Unsecured: \$8,760.69

Admin:

Admin: \$3,000.00

## Total

## Total Filed

**Scheduled:**

**Claims:** \$331,824.61

## Proposed To Be Paid By Debtor

## Projected To Be Paid By Trustee:

Attorney Fees: \$0.00

Attorney Fees: \$2,850.00

Continuing: \$0.00

Continuing: \$266,008.58

Secured: \$383,559.00

Secured: \$0.00

Arrearage: \$0.00

Arrearage: \$8,610.79

Priority: \$20,000.00

Priority: \$15,709.24

Separate Class: \$0.00

Separate Class: \$0.00

Unsecured:

Unsecured: \$0.00

Subtotal:

Subtotal: \$293,178.61

Trustee Fees: \$33,594.06

**Total Disbursed:** \$455,622.22

**Total Disbursed:** \$326,772.67

## Debtor's Liquidation Analysis

## Trustee's Liquidation Analysis

Value of Personal Property: 21,715.00

21,715.00 ( + )

Secured Claims Against Personal Property: 0.00

0.00 ( - )

Personal Property Exemptions: 13,275.00

13,275.00 ( - )

Value of Real Property: 1,060,000.00

1,060,000.00 ( + )

Secured Claims Against Real Property: 1,060,000.00

1,126,743.00 ( - )

Real Property Exemptions: 45,897.00

45,897.00 ( - )

**Value of Non-Exempt Property:** -37,457.00

-104,200.00

**Debtor is claiming State Exemptions**

## TRUSTEE'S FINANCIAL CASE ANALYSIS

### Comments:

REPORT BASED UPON  
AMENDED PLAN FILED  
7-27-10.

# CLAIMS DISTRIBUTION ANALYSIS

ATTORNEY FEE	SCHED/CLM	CLAIM AMT	INT RATE	MO PMT	TERM	PAID IN PLAN
CHRISTINA HENRY	CLAIM	3,000.00	0.00	50.00	058	2,850.00
<b>TOTAL PAYMENTS:</b>						\$2,850.00
DEBTOR REFUND	SCHED/CLM	CLAIM AMT	INT RATE	MO PMT	TERM	PAID IN PLAN
JoAnn Deeds	SCHED	0.00	0.00	.00	000	0.00
<b>TOTAL PAYMENTS:</b>						\$0.00
CURRENT MORTGAGE PAYMEN	SCHED/CLM	CLAIM AMT	INT RATE	MO PMT	TERM	PAID IN PLAN
AMERICAS SERVICING CO	SCHED	259,200.00	0.00	1887.00	058	111,333.00
COUNTRYWIDE HOME LOANS	SCHED	216,800.00	0.00	1169.00	058	68,971.00
COUNTRYWIDE HOME LOANS	SCHED	99,998.00	0.00	826.62	058	48,770.58
COUNTRYWIDE HOME LOANS	SCHED	94,105.00	0.00	456.00	058	26,904.00
KEY BANK USA	SCHED	46,425.00	0.00	170.00	058	10,030.00
<b>TOTAL PAYMENTS:</b>						\$266,008.58
PRE-PETITION MORTGAGE AR	SCHED/CLM	CLAIM AMT	INT RATE	MO PMT	TERM	PAID IN PLAN
US BANK NATIONAL ASSOCIATION	CLAIM	7,706.59	0.00	0.00	029	7,706.59
KEY BANK USA	CLAIM	904.20	0.00	0.00	029	904.20
COUNTRYWIDE HOME LOANS	SCHED	3,586.30	0.00	0.00	002	0.00
<b>TOTAL PAYMENTS:</b>						\$8,610.79
PRIORITY	SCHED/CLM	CLAIM AMT	INT RATE	MO PMT	TERM	PAID IN PLAN
UNITED STATES TREASURY	CLAIM	24,712.02	0.00	0.00	058	15,709.24
<b>TOTAL PAYMENTS:</b>						\$15,709.24
SECURED	SCHED/CLM	CLAIM AMT	INT RATE	MO PMT	TERM	PAID IN PLAN
CENTRAL MORTGAGE CO ATTN BAN	SCHED	49,755.00	0.00	0.00	058	0.00
COUNTRYWIDE HOME LOANS	SCHED	270,000.00	0.00	0.00	058	0.00
COUNTRYWIDE HOME LOANS	SCHED	39,660.00	0.00	0.00	058	0.00
US BANK NATIONAL ASSOCIATION	CLAIM	266,850.63	0.00	0.00	058	0.00
<b>TOTAL PAYMENTS:</b>						\$0.00
UNSECURED	SCHED/CLM	CLAIM AMT	INT RATE	MO PMT	TERM	PAID IN PLAN
UNITED STATES TREASURY	CLAIM	8,760.69	0.00	Pro Rata	058	0.00
<b>TOTAL PAYMENTS:</b>						\$0.00

**RECIEPTS REPORT**  
DANIEL H. BRUNNER TRUSTEE

08/02/2010

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In re:

Case No.

DATE

SOURCE

AMOUNT

GROSS RECIEPTS:  
\*LESS ADJUSTMENTS:  
NET RECIEPTS:

# DISBURSEMENTS REPORT

DANIEL H. BRUNNER, TRUSTEE

08/02/2010

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Case No.

In re:

## DISBURSEMENTS

<u>Date</u>	<u>Claim #</u>	<u>PC</u>	<u>Creditor Name</u>	<u>Amount</u>
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